



Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Rep Party of FL / Hukill Gaetz Gardiner
Product	RPOF/HUK/GAETZ/GARD
Estimate Number	1932

Invoice #	4069345-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069345
Alt Order #	RPOF/HUKILL/GAETZ/G
Deal #	
Order Flight	09/24/12 - 10/01/12

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	Good Day 7a	7a-8a		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	7:30 AM	RPOFDH101TVFL	\$585.00		1
12	WOFL	JUDGE JUDY	4p-5p		10/01/12 to 10/07/12	2x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	4:12 PM	RPOFDH101TVFL	\$450.00		1
	WOFL	Fox 35 5p News	530-6P	M	10/01/12	:30	4:39 PM	RPOFDH200TVFL	\$450.00		2
13	WOFL	CANDIDATE DISCOUNT			10/01/12 to 10/07/12	1x	M-----				
	WOFL	Fox 35 10p News	10p-11p	M	10/01/12	:30	5:55 PM	RPOFDH101TVFL	\$630.00		1
14	WOFL	CANDIDATE DISCOUNT			10/01/12 to 10/07/12	1x	M-----				
	WOFL	BONES	8p-9p	M	10/01/12	:30	10:29 PM	RPOFDH101TVFL	\$1,170.00		1
15	WOFL	CANDIDATE DISCOUNT			10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	7:59 PM	RPOFDH101TVFL	\$4,050.00		1
Aired Spots											6

Gross Total **\$7,335.00**
Agency Commission **\$1,100.25**
Net Amount Due **\$6,234.75** Payment Terms 30 Days